

DR-2 Disclosure Summary Page**DR-2**

Allamakee County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	5/19/2012	
County:	Allamakee	Adjusted Due Date		
District:	0	Filed Date	5/14/2012 6:41:16 AM	
Committee Code:	9004	Postmark Date		
Political Party:	Democratic	Amendment Date	7/10/2012 8:34:18 AM	
Report Date:	2012	Candidate Name:		

Treasurer

Last Name:	Pratte	First Name:	Karen	MI:	
Address:	1627 Brady Drive				
City:	Waterville	State:	IA	Zip Code:	52170
				Phone:	563-535-7254
E-Mail:	kpratte4@gmail.com				

Chairperson

Last Name:	Dodge	First Name:	Katie	MI:	D
Address:	1868 Majestic View Ln				
City:	Lansing	State:	IA	Zip Code:	52151
				Phone:	563-538-4314
E-Mail:	katiedodg@gmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,013.87
Schedule A: Cash Contributions Total	\$914.09
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,927.96
Schedule B: Expenditure Total	\$467.50
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,460.46

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$143.29
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Allamakee County Democratic Central Committee	Status:	Amended
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County: Allamakee	Adjusted Due Date	
District: 0	Filed Date	5/14/2012 6:41:16 AM
Committee Code: 9004	Postmark Date	
Political Party: Democratic	Amendment Date	7/10/2012 8:34:18 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/3/2012	Check #	Unitemized	N/A	\$25.00	
Caucus					
1/3/2012	Check #	Unitemized	N/A	\$25.00	
Caucus					
1/3/2012	Check #	Unitemized	N/A	\$20.00	
Caucus					
1/3/2012	Check # 1318	Schroeder, Robert 240 Oak Dr Postville, IA 52162	None	\$100.00	
Caucus					
1/3/2012	Check #	Unitemized	N/A	\$20.00	
Caucus					
1/3/2012	Check # Cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$350.00	X
This is a unitemized contribution of a number of people with individual amounts of \$10 or less at the annual fund raiser..					
1/26/2012	Check #	Waukon State Bank 22 West Main Waukon, IA 52172	None	\$0.02	
2/15/2012	Check # cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$10.00	
county caucus					
2/15/2012	Check # cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$10.00	
County caucus					
3/15/2012	Check # 11877	Hart, Ann 204 E Main Waukon, IA 52172	None	\$50.00	X
County Caucus					

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	7/10/2012 8:34:18 AM

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3/15/2012	Check # Cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$10.00	
County Caucus					
3/15/2012	Check # cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$10.00	
county caucus					
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county caucus					
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county caucus					

Schedule A: Contributions

Sch-A

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county caucus					
3/15/2012	Check # cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$10.00	
county caucus					
3/15/2012	Check # casg	unitemized contribution 22 W Main Waukon, IA 52172	None	\$10.00	
county caucus					
3/15/2012	Check # cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$4.00	
county caucus					
3/15/2012	Check # cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$10.00	
county caucus					

Schedule A: Contributions

Sch-A

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county caucus					
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county caucus					
3/15/2012	Check # cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$10.00	
county caucus					
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County caucus					
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county caucus					
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county caucus					
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county caucus					
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county caucus					

Schedule A: Contributions**Sch-A**

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3/15/2012	Check # cash	unitemized contribution 22 W Main Waukon, IA 52172	None	\$10.00	
county caucus					
4/26/2012	Check # cash	Waukon State Bank 22 West Main Waukon, IA 52172	None	\$0.07	
Interest Earned					

Total Regular Contributions	\$514.09
Total Fundraiser Contributions	\$400.00
Grand Total All Contributions	\$914.09

Schedule B: Expenditures

Sch-B

Allamakee County Democratic Central Committee	Status:	Filed
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County: Allamakee	Adjusted Due Date	
District: 0	Filed Date	5/14/2012 6:41:16 AM
Committee Code: 9004	Postmark Date	
Political Party: Democratic	Amendment Date	7/10/2012 8:34:18 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2012	Check # 602	Duffy, Marlene General Delivery Waukon, IA 52172	Other Expenditure	\$30.99
Caucus Cake				
1/23/2012	Check # 604	News Publishing Co. Inc 15 1st St NW Waukon, IA 52172	Advertising	\$121.50
Caucus				
3/8/2012	Check # 605	Klees, Ann 1213 Chimney Rock Road Waterville, IA 52170	Postage, Shipping, Delivery	\$26.30
For OFA postage				
3/8/2012	Check # 606	JaDecc's 17 1st ST NW Waukon, IA 52172	Printing & Reproduction	\$33.71
Printing for County Convention				
3/15/2012	Check # 608	Northeast Iowa Community College PO Box 400 Calmar, IA 52132	Other Expenditure	\$15.00
Room Rental at Waukon Center				
5/2/2012	Check # 610	Pratte, Karen 1627 Brady Drive Waterville, IA 52170	Other Expenditure	\$50.00
Reimburse for District Meeting Fees				
5/2/2012	Check # 609	Allamakee County Fair Allamakee Co. Argricultural Society P.O. Box 208 Waukon, IA 52172	Other Expenditure	\$190.00
Booth rental County fair				

Total Amount	\$467.50
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Schedule E: In Kind Contributions**Sch-E**

Allamakee County Democratic Central Committee	
Committee Type:	County Central Committee
County:	Allamakee
District:	0
Committee Code:	9004
Political Party:	Democratic

Status:	Filed
Statutory Due Date	5/19/2012
Adjusted Due Date	
Filed Date	5/14/2012 6:41:16 AM
Postmark Date	
Amendment Date	7/10/2012 8:34:18 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
4/26/2012	Smola, John & Bonnie 304 Scott Hollow Rd Monona, IA 52159	None	Web Fees Annual web fees	\$143.29	

Total Estimated Fair Market Value	\$143.29
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